

09/827,679

§ 1.136(a); \$2,010.00 within fifth month pursuant to  
37 C.F.R. § 1.136(a).

- A check in the amount of [ ] \$110.00; [ ] \$420.00; [ ] \$950.00; [ ] \$1,480.00; [ ] \$2,010.00 in payment of the extension fee is transmitted herewith.
- The Director is hereby authorized to charge payment of any additional fees required under 37 C.F.R. § 1.17 in connection with the paper(s) transmitted herewith, or to credit any overpayment of same, to Deposit Account No. 06-1075. A duplicate copy of this transmittal letter is transmitted herewith.
- Please charge the [ ] \$110.00; [ ] \$420.00; [ ] \$950.00; [ ] \$1,480.00; [ ] \$2,010.00; extension fee to Deposit Account No. 06-1075. A duplicate copy of this transmittal letter is transmitted herewith.

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